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JOURNAL VOUCHER

No. 3-25

Washington Gas and Electric Company

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MONTHLY REPORT TO GENERAL OFFICE

LPC-8481	TAR MAD	E DUR	ING	MONT	H	·			
	GALLONS	Price Per	Rei.	AMOU	ŧT	ACCOUN	TED FOR		
Water Gas Tar made during month	2640	.02		52.	80		GALLONS	AMOL	UNT
Cost Gas Tar made during month						Water Gas Tar \$205	770	18.40	
Total Tar made during month						Coal Gas Tar Sold			
Water Gas Tar on hand first of month	105,000	.024	07	2528.	13	TOTAL TAR SOLD			
Coal Gas Tar on hand first of month						UNACCO	NTED FOR		
Total Tar on hand first of month				L		Water Gas Tar	•		
Total Water Gas Tar	107640	.023	97	2580	93	Coal Gas Tar			
Total Coal Gas Tar						TOTAL TAR	1		
Total Tar						TOTAL USED SOLD AN	D UNACCOL	INTED FO	R
Water Gas Tar used, sold and Unaccounted for	770	.023	97	18.	46	Water Gas Tar			
Cosl Gas Tar used, sold and Unaccounted for				<u> </u>		Coal Gas Tar	<u> </u>		
Total Tar used, sold and Unaccounted for						TOTAL TAR			
Water Gas Tar on hand end of month per inventory	106870	.023	97	2562	47		1		
Coal Gas Tar on hand end of month per inventory				<u> </u>					
Total Tar on hand end of month per inventory							\mathbb{L}^{-}		
IMPORTANT! Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complet	should be det with the con-	trol acco	by a	ctual me of gas tai	asure: r store	ment. es in the general office. l	Extreme ca	re should	i be
DEBIT Used as per meter.			7	70		\$18.46	-		
Account 9992-Non-Operating Revenu	e and Expe	nses			G	allons \$	·····	•	
Account 9992-Non-Operating Revenu	e and Exper	nses			В	arrels \$	••••	: -	
•	•						•		
CREDIT							•		
CREDIT . Account 9935—Gas Tar Stores							18.	16	

MONT	HLY REPO	RT TO G	ENE	RAL OF	FICE	·			
Station Centralia Chehalis	Tar R	eport f	or M	lonth o	ſ1	larch		19	3
LPC-8431	TAR MAD	E DUR	ING	MONT	Ή				
	GALLONS	Price Per	Bel.	AMOUI	TP	ACCO	UNTED FOR		
Water Gas Tar made during month		<u> </u>			[·		GALLONS	AM	OUNT
Coal Gas Tar made during month 8.5	1467	.0	5	73	35	Water Gas Tar Sold			T -
Total Tar made during month	1 10,				-	Coal Gas Tar Sold	60	3	20
Water Gas Tar on hand first of month				-		TOTAL TAR SOLD	60	3	+
Coal Gas Tar on hand first of month	9252	.054	AR	504	04	UNACC	OUNTED FOR	<u>_</u>	
Total Tar on hand first of month			1		· V -	Water Gas Tar			Τ
Total Water Gas Tar						Coal Gas Tar			1-
Total Coal Gas Tar	10719	.053	87	577	39	TOTAL TAR			†
Total Tar						TOTAL USED SOLD	AND UNACCOU	NTED F	OR
Water Gas Tar used, sold and Unaccounted for						Water Gas. Tar			T
Coal Gas Tar used, sold and Unaccounted for	60	.053	87	3	20	Coal Gas Tar	60	3	20
Total Tar used, sold and Unaccounted for						TOTAL TAR	60	3	20
Water Gas Tar on hand end of month per inventory									
Coal Gas Tar on hand end of month per inventory		1							†
Total Tar on hand end of month per inventory	10659	.053	87	574	19				1
IMPORTANT! Fill out the above report completely Gallons on hand at end of month at This report is reconciled monthly we exercised in filling it out completely	hould be det	trol acco	by acount o	ctual me	asure:	ment. es in the general office	. Extreme car	e shou	ld be
DEBIT						-		٠.	•
Account 9992-Non-Operating Revenue	and Expe	nses	·····	60	G	allons \$3.20	············		•,
Account 9992—Non-Operating Revenue	and Expe	nses		1	B	arrels \$.75			•
CREDIT							•	• •	
Account 9935—Gas Tar Stores							\$ 3.20		
Account 9939—Gas Tar Barrel Stores			••••••		7	70	s .75		 ,-

Tar Bbl Inventory

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MONTHLY REPORT TO GENERAL OFFICE

Station	TACOMA	Tar R	eport for l	Month of	ř	······································	March.	19	253
LPC-843:		TAR MAD	E DURING	MONT.	H				
		GALLONS	Price Per Bal.	AMOUN	IT	ACCOU	NTED FOR		
Water Gas Tar ma	de during month	23 844	02	476	88		GALLO	NS AM	OUNT
CostDripOil ma	de during month	770	06	46	20	Water Cas Tar Sold	33 4	95 669	91
Total Tar ma	de during month	24 614		523	08	Dai paolal Sold	7	70 46	3 20
Water Gas Tar on	hand first of month	391 159	02	7 823	19	TOTAL TAR SOLD	34 2	65 716	3 11
Coal Gas Tar on	hand first of month	<u> </u>	<u> </u>			UNACCO	UNTED F	OR	
Total Tar on	hand first of month	391 159	0.2	7 823	19	Water Gas Tar			1
Total Water Gas T	er '	415 003	02	8 300	07	Coal Gas Tar			
Total Cout - Oar T	- Drip Oil	770	. 06	46	20	TOTAL TAB			Γ
Total	Tar	415 773		8 346	27	TOTAL USED SOLD A	ND UNAC	OUNTED F	OR
Water Gas Tar Que	ed, sold and Unaccounted for	33 495	oa	669	91	Water Gas Tar	\mathbf{I}^{-}		T
Co Dripsothl use	d, sold and Unaccounted for	. 770	00	46	20	Conl Gas Tar -			I
Total Tar use	d. sold and Unaccounted for	34 265		716	11	TOTAL TAR			Γ
Water Gas Tar	on hand end of mouth per inventory	381 508	oz	7 630	16				Т
Coal Gas Tar on	hand end of month per inventory								T
Total Tar on	hand end of month per inventory	381 508	02	7 630	16				T
•	Fill out the above report complete Gallons on hand at end of month This report is reconciled monthly exercised in filling it out complete	should be det with the con	trol account	actual mea of gas tar	store	ment. es in the general office.	Extreme	care shou	ld be
DEBIT	205		;						
Account	9992-Non-Operating Revenue	e and Exper	nses28	471	G	allons \$ 569 43	•••••	. •	
Account	222 9992—Non-Operating Revenue	e and Expe	nses5	024	В	arrels \$ 100 48			
CREDIT	9992—Non-Operating Revenue		3 7	.495					
Account	9935—Gas Tar Stores			•••••			\$ <u>.</u>	669 91	
Account	9939-Gas Tar Barrel Stores.	•	·	•		**************************	\$		·
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MONTHLY REPORT TO GENERAL OFFICE

Station Everett	Tar R	eport for	Month o	f	March-	1933	19	2
LPC-8451		E DURIN			•			
	GALLONS	Price Per Gal.	AMOU	NT	ACCOU	INTED FOR		
Water Cas Tar made during month	2468	02	49	36		GALLONS	АМ	OUNT
Coal Gas Tar made during month					Water Gas Tar Sold			\prod
Total Tar made during month	2468	.02	49	36	Coal Gas Tar Sold	None		\prod
Water Gas Tar on hand first of month	100926	.031	3137	10	TOTAL TAB SOLD			
Coal Gas Tar on hand first of month					Boiler Fueles	OUNTED-FOR		
Total Tar on hand first of month	100926	.031	3137	10	Water Gas Tar	2295	68	B 5
Total Water Gas Tar	103394	.03≠	3186	46	Coal Gas Tar			1
Total Coal Gas Tar					TOTAL TAB			
Total · Tar	103394	.03≠	3186	46	TOTAL USED SOLD	ND UNACCOU	NTED F	OR
Water Gas Tar used, sold and Unaccounted for	2295		68	85	Water Gas Tar	2295	68	B5
Coal Gas Tar used, sold and Unaccounted for					Coal Gas Tar			
Total Tar used, sold and Unsecounted for	2295	.03÷	_ 68	85	TOTAL TAR	2295	68	B 5
Water Gas Tar on hand end of month per inventory	101099	.03+	3117	61			ξ.	T
Coal Gas Tar on hand end of month per inventory				Γ				1
Total Tar on hand end of month per inventory	101099	.03+	3117	61				1
IMPORTANT! Fill out the above report complet Gallons on hand at end of month This report is reconciled monthly exercised in filling it out comple	should be det	trol account	actual me of gas ta	2sure r stor	ment. es in the general office.	. Extreme ca	re shou	id be
DEBIT							• .	
کرج Account 9992—Non-Operating Revent	e and Expe	nses	2295	G	allons \$ 68.85			
Account 9992-Non-Operating Revenue	e and Expe	nses		В	larrels \$			
CREDIT				•				
Account 9935—Gas Tar Stores	***************************************				2295 gals.	\$ 68.8	ā	
Account 9939—Gas Tar Barrel Stores	5		·			\$	······	
		App	roved		June 18		ager.	

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